

Sch	nedule SK-1 Shareholder's Massachusetts Information			2013
NAME	OF SHAREHOLDER	AXPAYER IDENTIFICATI	ION NUMBER	
ADDRE		STATE ZIP + 4		
	DF S CORPORATION	EDERAL IDENTIFICATION	ON NUMBER (FID)	
ADDRE		STATE ZIP + 4		
	of shareholder: Olndividual resident Olndividual nonresident Trust or estate Older		anization	
Did t	he S corporation participate in one or more installment sales transactions?: — Yes — No			
	s, indicate whether information has been communicated to the shareholder to calculate an addition to 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply): — IRC 49			L. Ch. 62C,
300.	· · · · · · · · · · · · · · · · · · ·		ss, mark an X in b	oox at left
	SHAREHOLDER'S DISTRIBUTIVE SHARE			
1	Massachusetts ordinary income or loss (from Schedule S, line 25)	1		
2	Separately stated deductions	2		
3	Add lines 1 and 2	3		
4	Credits available			
	a. Taxes paid to another jurisdiction (residents only)	4a		
	b. Lead Paint Credit	4b		
	c. Economic Opportunity Area Credit	4c		
	d. Economic Development Incentive Program Credit	4d		
	e. Brownfields Credit	4e		
	f. Low-Income Housing Credit	4f		
	g. Historic Rehabilitation Credit	4g		
	h. Refundable Film Credit	4h		
	i. Film Incentive Credit	4i		
	j. Medical Device Credit	4j		
	k. Refundable Dairy Credit	4k		
	I. Refundable Life Science Credit	41		
	m.Life Science Company Tax Credit	4m		
	n. Refundable Economic Development Incentive Credit	4n		
	o. Conservation Land Credit	40		
	p. Employer Wellness Program Credit	4p		
	q. Total credits	4q		



TAXPAYER IDENTIFICATION NUMBER						

	SHAREHOLDER'S DISTRIBUTIVE SHARE (cont'd.)		
5	Net income or loss from rental real estate activity(ies) (from Schedule S, line 26)	5	
6	Net income or loss from other real estate activity(ies) (from Schedule S, line 27)	6	
7	Interest from U.S. obligations (from Schedule S, line 29)	7	
8	Interest (5.25%) from Massachusetts banks (from Schedule S, line 30)	8	
9	Other interest and dividend income (from Schedule S, line 31)	9	
10	Non-Massachusetts state and municipal bond interest (from Schedule S, line 32)	10	
11	Royalty income (from Schedule S, line 33)	11	
12	Other income (from Schedule S, line 34)	12	
13	Short-term capital gains (from Schedule S, line 35)	13	
14	Short-term capital losses (from Schedule S, line 36)	4	
15	Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 37)	15	
16	Loss on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less (from Schedule S, line 38)	6	
17	Long-term capital gain or loss (from Schedule S, line 39)	7	
18	Net gain or loss under Schedule 1231 (from Schedule S, line 40)	8	
19	Other long-term gains and losses (from Schedule S, line 41)	9 🛚	
20	Long-term gains on collectibles (from Schedule S, line 42)	20	
21	Differences and adjustments (from Schedule S, line 43)	1	
22	Property distributions made to shareholder (from U.S. Form 1120S, Schedule K-1, line 16d)	2	



TAXPAYER IDENTIFICATION NUMBER						

	SHAREHOLDER'S BASIS INFORMATION					
23	a. Enter date of federal basis (12-31-1985 or later)	23a				
	<b>b.</b> Number of shares owned	23b				
	c. Shareholder's percentage of stock ownership	2	3c			
	d. Dollar value of basis as of the date in line 23a	23d				
24	Massachusetts basis at beginning of tax year  a. Stock	. 24a 🛚				
	b. Indebtedness	. 24b				
25	Net Massachusetts adjustments					
	<b>a.</b> Stock	. 25a 🔼				
	b. Indebtedness	25b				
<b>26</b>	Net federal adjustments	🛚				
	a. Stock	. 26a 🔼				
	<b>b.</b> Indebtedness	26b 🔼				
27	Massachusetts basis at end of tax year  a. Stock (add lines 24a and 25a)	. 27a				
	<b>b.</b> Indebtedness (add lines 24b and 25b)	27b				
	PASS-THROUGH ENTITY PAYMENT AND CREDIT INFORMATION					
	Declaration election code:					
28	Withholding amount	28				
29	Estimated payments	29				
30	Credit for amounts withheld by lower-tier entity(ies)					
	Payer Identification number ►	▶ 30				
31	Credit for amounts of estimated payments made by lower-tier entity(ies)					
	Payer Identification number ►	▶ 31				